

**Texas Excavation Safety System, Inc Transaction List by Customer -**

January 2012 through October 2013

**Logix Communications**

Type	Date	Num	Account	Debit
Invoice	01/31/2012	12-0958	1510 · Texas811	\$ 620.35
Invoice	02/29/2012	12-2298	1510 · Texas811	\$ 603.25
Invoice	03/31/2012	12-3864	1510 · Texas811	\$ 723.90
Invoice	04/30/2012	12-5249	1510 · Texas811	\$ 670.70
Invoice	05/31/2012	12-6396	1510 · Texas811	\$ 802.75
Invoice	06/30/2012	12-7940	1510 · Texas811	\$ 1,102.00
Invoice	07/31/2012	12-9355	1510 · Texas811	\$ 1,661.55
Invoice	08/31/2012	12-10514	1510 · Texas811	\$ 2,181.20
Invoice	09/30/2012	12-12071	1510 · Texas811	\$ 1,886.70
Invoice	10/31/2012	12-13532	1510 · Texas811	\$ 2,149.85
Invoice	11/30/2012	12-14692	1510 · Texas811	\$ 1,892.40
Invoice	12/31/2012	12-16230	1510 · Texas811	\$ 1,627.35
Invoice	01/31/2013	13-00749	1510 · Texas811	\$ 2,104.25
Invoice	02/28/2013	13-01911	1510 · Texas811	\$ 1,960.80
Invoice	03/31/2013	13-03472	1510 · Texas811	\$ 2,099.50
Invoice	04/30/2013	13-04917	1510 · Texas811	\$ 2,312.30
Invoice	05/31/2013	13-06106	1510 · Texas811	\$ 2,391.15
Invoice	06/30/2013	13-07729	1510 · Texas811	\$ 2,211.60
Invoice	07/31/2013	13-09205	1510 · Texas811	\$ 2,489.95
Invoice	08/31/2013	13-10404	1510 · Texas811	\$ 2,581.15
Invoice	09/30/2013	13-11986	1510 · Texas811	\$ 2,553.60
Invoice	10/31/2013	13-13479	1510 · Texas811	\$ 2,712.25
				<b>\$ 39,338.55 [41,409 messages @ \$0.95 each]</b>
Payment	01/30/2012	281129	1550 · Undeposited Funds	\$ 469.30
Payment	03/05/2012	282047	1550 · Undeposited Funds	\$ 620.35
Payment	03/23/2012	282538	1550 · Undeposited Funds	\$ 603.25
Payment	05/03/2012	283776	1550 · Undeposited Funds	\$ 723.90
Payment	05/23/2012	284341	1550 · Undeposited Funds	\$ 670.70
Payment	06/20/2012	285144	1550 · Undeposited Funds	\$ 802.75
Payment	08/08/2012	286145	1550 · Undeposited Funds	\$ 1,102.00
Payment	08/17/2012	286498	1550 · Undeposited Funds	\$ 1,661.55
Payment	09/24/2012		1550 · Undeposited Funds	\$ 2,181.20
Payment	10/18/2012		1550 · Undeposited Funds	\$ 1,886.70
Payment	12/03/2012		1550 · Undeposited Funds	\$ 2,149.85
Payment	12/18/2012		1550 · Undeposited Funds	\$ 1,892.40
Payment	01/22/2013		1550 · Undeposited Funds	\$ 1,627.35
Payment	02/15/2013		1550 · Undeposited Funds	\$ 2,104.25
Payment	03/22/2013		1550 · Undeposited Funds	\$ 1,960.80
Payment	04/15/2013		1550 · Undeposited Funds	\$ 2,099.50
Payment	05/14/2013		1550 · Undeposited Funds	\$ 2,312.30
Payment	06/18/2013		1550 · Undeposited Funds	\$ 2,391.15
Payment	07/17/2013		1550 · Undeposited Funds	\$ 2,211.60
Payment	08/21/2013		1550 · Undeposited Funds	\$ 2,489.95
Payment	09/24/2013		1550 · Undeposited Funds	\$ 2,581.15
Payment	10/22/2013		1550 · Undeposited Funds	\$ 2,553.60
				<b>\$ 37,095.60</b>

**MOTION EX. B - Stake Center Proposed Ex. 15**

TEXAS811 000009

**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057

**INVOICE**

DATE	INVOICE NO.
1/31/2012	12-0958

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE

3/1/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Advance Billing for first 100 messages in 2012.	100	0.95	95.00
Message fees for January 2012/LIX	506	0.95	480.70
Message fees for January 2012/LOX	147	0.95	139.65
Credit for first 100 messages in 2012		-95.00	-95.00
<b>GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.</b>		<b>Total</b>	\$620.35
		<b>Payments/Credits</b>	\$-620.35
		<b>Balance Due</b>	\$0.00

TEXAS811 000010

Tax ID: 75-1945057



**Know what's below.  
Call before you dig.**

DATE	INVOICE NO.
2/29/2012	12-2298

BILL TO

Logix Communications, LP  
Attn: Terry Burnside  
2950 N Loop W, #800  
Houston, TX 77092

ADDITIONAL INFORMATION	

DUE DATE
3/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message Fees for February 2012/LIX	455	0.95	432.25
Message Fees for February 2012/LOX	180	0.95	171.00

**GO GREEN:** If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail [Administration@Texas811.org](mailto:Administration@Texas811.org).

<b>Total</b>	\$603.25
<b>Payments/Credits</b>	\$-603.25
<b>Balance Due</b>	\$0.00

**TEXAS811 000011**

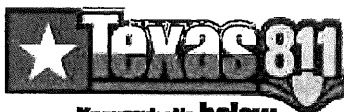
**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057

**Know what's below.  
Call before you dig.****INVOICE**

DATE	INVOICE NO.
3/31/2012	12-3864

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

**DUE DATE**

4/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for March 2012/LIX	603	0.95	572.85
Message fees for March 2012/LOX	159	0.95	151.05
<b>GO GREEN:</b> If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail <a href="mailto:Administration@Texas811.org">Administration@Texas811.org</a> .		<b>Total</b>	\$723.90
		<b>Payments/Credits</b>	\$-723.90
		<b>Balance Due</b>	\$0.00

TEXAS811 000012

**Texas Excavation Safety System, Inc.**  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



**Know what's below.  
Call before you dig.**

# INVOICE

DATE	INVOICE NO.
4/30/2012	12-5249

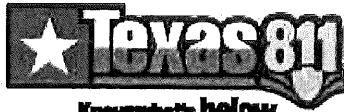
BILL TO Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	ADDITIONAL INFORMATION
---	------------------------

DUE DATE
5/30/2012

[illegible]

**TEXAS811 000013**

Texas Excavation Safety System, Inc.  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



Know what's below.  
Call before you dig.

## INVOICE

DATE	INVOICE NO.
5/31/2012	12-6396

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE
6/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for May 2012/LIX	585	0.95	555.75
Message fees for May 2012/LOX	260	0.95	247.00
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$802.75
		<b>Payments/Credits</b>	\$-802.75
		<b>Balance Due</b>	\$0.00

TEXAS811 000014

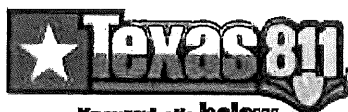
**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057

**INVOICE**

DATE	INVOICE NO.
6/30/2012	12-7940

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

**DUE DATE**

7/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for June 2012/LIX	825	0.95	783.75
Message fees for June 2012/LOX	335	0.95	318.25
<b>GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.</b>		<b>Total</b>	\$1,102.00
		<b>Payments/Credits</b>	\$-1,102.00
		<b>Balance Due</b>	\$0.00

**TEXAS811 000015**

**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057

**INVOICE**

DATE	INVOICE NO.
7/31/2012	12-9355

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE

8/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for July 2012/LIX	1,141	0.95	1,083.95
Message fees for July 2012/LOX	608	0.95	577.60
<b>GO GREEN:</b> If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail <a href="mailto:Administration@Texas811.org">Administration@Texas811.org</a> .		<b>Total</b>	\$1,661.55
		<b>Payments/Credits</b>	\$-1,661.55
		<b>Balance Due</b>	\$0.00

TEXAS811 000016



Tax ID: 75-1945057



**Know what's below.**  
**Call before you dig.**

# INVOICE

DATE	INVOICE NO.
8/31/2012	12-10514

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE
9/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for August 2012/LIX	1,349	0.95	1,281.55
Message fees for August 2012/LOX	947	0.95	899.65

**GO GREEN:** If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail [Administration@Texas811.org](mailto:Administration@Texas811.org).

<b>Total</b>	\$2,181.20
<b>Payments/Credits</b>	\$-2,181.20
<b>Balance Due</b>	\$0.00

**TEXAS811 000017**

**★ Texas 811**  
Keep it safe below

**Know what's below.**  
**Call before you dig.**

DATE	INVOICE NO.
9/30/2012	12-12071

BILL TO  Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	ADDITIONAL INFORMATION
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DUE DATE
10/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for September 2012/LIX	1,171	0.95	1,112.45
Message fees for September 2012/LOX	815	0.95	774.25

<b>Total</b>	\$1,886.70
<b>Payments/Credits</b>	\$-1,886.70
<b>Balance Due</b>	\$0.00

TEXAS811 000018

Texas Excavation Safety System, Inc.  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



Know what's below.  
Call before you dig.

## INVOICE

DATE	INVOICE NO.
10/31/2012	12-13532

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE
11/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message Fees for October 2012/LIX	1,347	0.95	1,279.65
Message Fees for October 2012/LOX	916	0.95	870.20
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$2,149.85
		<b>Payments/Credits</b>	\$-2,149.85
		<b>Balance Due</b>	\$0.00

TEXAS811 000019

**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057

**Know what's below.  
Call before you dig.****INVOICE**

DATE	INVOICE NO.
11/30/2012	12-14692

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

**DUE DATE**

12/30/2012

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for November 2012/LIX	1,051	0.95	998.45
Message fees for November 2012/LOX	941	0.95	893.95
<b>GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.</b>		<b>Total</b>	\$1,892.40
		<b>Payments/Credits</b>	\$-1,892.40
		<b>Balance Due</b>	\$0.00

**TEXAS811 000020**

**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057



**INVOICE**

DATE	INVOICE NO.
12/31/2012	12-16230

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

**DUE DATE**

1/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for December 2012/LIX	954	0.95	906.30
Message fees for December 2012/LOX	759	0.95	721.05
<b>GO GREEN:</b> If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$1,627.35
		<b>Payments/Credits</b>	\$-1,627.35
		<b>Balance Due</b>	\$0.00

**TEXAS811 000021**

Tax ID: 75-1945057



**Know what's below.**  
**Call before you dig.**

DATE	INVOICE NO.
1/31/2013	13-00749

BILL TO

Logix Communications, LP  
Attn: Terry Burnside  
2950 N Loop W, #800  
Houston, TX 77092

ADDITIONAL INFORMATION	

3/2/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message Fees for January 2013/LIX	1,143	0.95	1,085.85
Message Fees for January 2013/LOX	1,072	0.95	1,018.40

<b>Total</b>	\$2,104.25
<b>Payments/Credits</b>	\$-2,104.25
<b>Balance Due</b>	\$0.00

**TEXAS811 000022**

**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057



**INVOICE**

DATE	INVOICE NO.
2/28/2013	13-01911

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

**DUE DATE**

3/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message Fees for February 2013/LIX	1,071	0.95	1,017.45
Message Fees for February 2013/LOX	993	0.95	943.35
<b>GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.</b>		<b>Total</b>	\$1,960.80
		<b>Payments/Credits</b>	\$-1,960.80
		<b>Balance Due</b>	\$0.00

**TEXAS811 000023**

Texas Excavation Safety System, Inc.  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



# INVOICE

DATE	INVOICE NO.
3/31/2013	13-03472

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE
4/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message Fees for March 2013/LIX	1,097	0.95	1,042.15
Message Fees for March 2013/LOX	1,113	0.95	1,057.35
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$2,099.50
		<b>Payments/Credits</b>	\$-2,099.50
		<b>Balance Due</b>	\$0.00

TEXAS811 000024



Texas Excavation Safety System, Inc.  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



# INVOICE

DATE	INVOICE NO.
4/30/2013	13-04917

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE
5/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message Fees for April 2013/LIX	1,268	0.95	1,204.60
Message Fees for April 2013/LOX	1,166	0.95	1,107.70
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$2,312.30
		<b>Payments/Credits</b>	\$-2,312.30
		<b>Balance Due</b>	\$0.00

TEXAS811 000025

Texas Excavation Safety System, Inc.  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



# INVOICE

DATE	INVOICE NO.
5/31/2013	13-06106

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE

6/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message Fees for May 2013/LIX	1,431	0.95	1,359.45
Message Fees for May 2013/LOX	1,086	0.95	1,031.70
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$2,391.15
		<b>Payments/Credits</b>	\$-2,391.15
		<b>Balance Due</b>	\$0.00

TEXAS811 000026

**Texas Excavation Safety System, Inc.**

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057

**INVOICE**

DATE	INVOICE NO.
6/30/2013	13-07729

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE

7/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for June 2013/LIX/	1,328	0.95	1,261.60
Message fees for June 2013/LOX/	1,000	0.95	950.00
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$2,211.60
		<b>Payments/Credits</b>	\$-2,211.60
		<b>Balance Due</b>	\$0.00

TEXAS811 000027

Texas Excavation Safety System, Inc.

P.O. Box 678058

Dallas, TX 75267

(972) 231-5497

Tax ID: 75-1945057



# INVOICE

DATE	INVOICE NO.
7/31/2013	13-09205

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE

8/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for July 2013/LIX/	1,527	0.95	1,450.65
Message fees for July 2013/LOX/	1,094	0.95	1,039.30
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.			
Total			\$2,489.95
Payments/Credits			\$-2,489.95
Balance Due			\$0.00

TEXAS811 000028

Tax ID: 75-1945057



**Know what's below.  
Call before you dig.**

DATE	INVOICE NO.
8/31/2013	13-10404

BILL TO

Logix Communications, LP  
Attn: Terry Burnside  
2950 N Loop W, #800  
Houston, TX 77092

ADDITIONAL INFORMATION	

DUE DATE
9/30/2013

[illegible]

**TEXAS811 000029**

Texas Excavation Safety System, Inc.  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



# INVOICE

DATE	INVOICE NO.
9/30/2013	13-11986

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE

10/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for September 2013/LIX/ Message fees for September 2013/LOX/	1,521 1,167	0.95 0.95	1,444.95 1,108.65
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$2,553.60
		<b>Payments/Credits</b>	\$-2,553.60
		<b>Balance Due</b>	\$0.00

TEXAS811 000030

Texas Excavation Safety System, Inc.  
P.O. Box 678058  
Dallas, TX 75267  
(972) 231-5497  
Tax ID: 75-1945057



Know what's below.  
Call before you dig.

## INVOICE

DATE	INVOICE NO.
10/31/2013	13-13479

BILL TO	ADDITIONAL INFORMATION
Logix Communications, LP Attn: Terry Burnside 2950 N Loop W, #800 Houston, TX 77092	

DUE DATE
11/30/2013

DESCRIPTION	QUANTITY	RATE	AMOUNT
Message fees for October 2013/LIX/ Message fees for October 2013/LOX/	1,723 1,132	0.95 0.95	1,636.85 1,075.40
GO GREEN: If you would like to receive your invoices by e-mail, please call (972) 231-5497 or e-mail Administration@Texas811.org.		<b>Total</b>	\$2,712.25
		<b>Payments/Credits</b>	\$-2,712.25
		<b>Balance Due</b>	\$0.00

TEXAS811 000031